

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR001-2021

DATE: November 30, 2021

Dates of service: November 1 – November 30, 2021

TOTAL \$7,441.83

The following is a detailed statement of the hours worked:

11/02/2021

-FPM Team meeting Zoom. **2 hrs.**

11/03/2021

-FPM Team meeting Zoom. **2 hrs.**

11/08/2021

-FPM Team meeting at the Monitor's Office **2 hrs.**

-Meeting Reform Unit at PRPB HQ **2 hrs.**

-System demonstration at PRPB **4 hrs.**

11/09/2021

-FPM Team meeting at Monitor's office. **3 hrs.**

-FPM Team meeting with Judge Besosa. **5 hrs.**

11/10/2021

-Live system demonstration at PRPB HQ. **4 hrs.**

-Meeting with recruitment at PRPB HQ. **2 hrs.**

-Interviews with supervisors at Monitor's office. **4 hrs.**

11/11/2021

-Interview and questionnaires reviews. **6 hrs.**

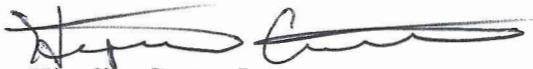
11/22/2021

-Biweekly FPM Team meeting Zoom. **2 hrs.**

Expenses due to travel: \$1,741.83

Billable Hours: 38 HOURS, at rate of \$150 per hour = **\$5,700.00**

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Hipolito Castro Jr

Date: November 30, 2021



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler name: Hipolito Castro

November 7 to November 11, 2021

Purpose of Travel: Site visits/ interviews of PRPB personnel

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 302.40	1	\$ 302.40
Baggage	\$ -		
Ground Transportation (Uber/Lyft/Taxi)	\$ 22.00	1	\$ 22.00
Ground Transportation (Parking)			\$ -
Ground Transportation (Mileage)	\$ 0.56	114	\$ 63.84
Lodging	\$ 135.70	5	\$ 678.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Tolls and NY Bridges	\$ 42.59	1	\$ 42.59
Total			\$ 1,741.83

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

Total
42.59



Account
#2000175180885

TRANSACTION VIEW

Generated 11/17/2021 13:20

POSTED DATE	TRANSACTION DATE	TAG # / PLATE #	AGENCY	DESCRIPTION	ENTRY TIME	ENTRY PLAZA	EXIT TIME	EXIT PLAZA	EXIT LANE	AMOUNT	BALANCE
11/14/2021	11/13/2021	02208508084	NYSTA	TOLL			19:02:54	New Rochelle Toll	03N	(\$1.91)	\$150.88
11/14/2021	11/13/2021	02208508084	MTAB&T	TOLL			18:49:23	BRONX WHITESTON	001	(\$10.17)	\$152.79
11/14/2021	11/13/2021	02208508084	NYNJArp t	EPS	17:50:10	JFK - GREEN	18:06:07	JFK - GREEN LOT	103	\$4.00	\$162.96
11/14/2021	11/13/2021	02208508084	MTAB&T	TOLL			16:58:30	BRONX WHITESTON	005	(\$10.17)	\$166.96
10/28/2021	10/16/2021	02208508084	MdTA	TOLL			13:49:04	195 JFK Memorial	002	(\$8.00)	\$177.13
10/28/2021	10/16/2021	02208508084	MdTA	TOLL			12:59:59	FORT MCHENRY T	011	(\$4.00)	\$185.13
10/28/2021	10/14/2021	02208508084	MdTA	TOLL			16:44:17	FORT MCHENRY T	016	(\$4.00)	\$189.13
10/26/2021	10/26/2021	-	NJ E-ZPass	Service Fee			03:38:27		-	(\$1.00)	\$193.13
10/25/2021	10/24/2021	02208508084	NYSBA	TOLL			17:53:53	NEWBURGH-BEACON	12E	(\$1.45)	\$194.13
10/21/2021	10/20/2021	02208508084	DRJTBC	TOLL	00:00:00		13:38:32	DelawareWaterGap	22W	(\$1.25)	\$195.58
10/21/2021	10/21/2021	-	NJ E-ZPass	Prepaid Payment			01:19:25		-	\$160.00	\$196.83
10/20/2021	10/20/2021	02208508084	MTAB&T	TOLL			11:40:12	RFK Br - Bronx	002	(\$10.17)	\$36.83
10/20/2021	10/03/2021	02208508084	MdTA	TOLL			14:23:59	FORT MCHENRY T	011	(\$4.00)	\$47.00
10/20/2021	10/03/2021	02208508084	MdTA	TOLL			15:01:18	195 JFK Memorial	002	(\$8.00)	\$51.00
10/20/2021	10/20/2021	02208508084	MTAB&T	TOLL			10:35:57	THROGS NECK BR.	005	(\$10.17)	\$59.00
10/18/2021	10/16/2021	02208508084	NYSTA	TOLL			16:26:17	Mario Cuomo	15S	(\$6.04)	\$69.17
10/18/2021	10/16/2021	02208508084	DelDOT	TOLL			14:03:23	Newark Plaza	40	(\$4.00)	\$75.21
10/16/2021	10/16/2021	02208508084	NJTP	TOLL	14:19:18	DELAWARE	15:51:04	GEO WASHINGTO	08X	(\$18.85)	\$79.21
10/16/2021	10/14/2021	02208508084	DelDOT	TOLL			15:59:15	Newark Plaza	41	(\$4.00)	\$98.06
10/15/2021	10/14/2021	02208508084	DRBA	TOLL			15:32:47	DELAWARE RIVER AND	03	(\$4.75)	\$102.06
10/14/2021	10/14/2021	02208508084	NJTP	TOLL	14:12:44	GSP/WO ODBRIDG	15:27:21	DELAWARE MEMORIAL	15X	(\$7.30)	\$106.81
10/14/2021	10/14/2021	02208508084	GSP	TOLL			13:28:10	Pascack Valley	06S	(\$1.90)	\$114.11
10/14/2021	10/14/2021	02208508084	GSP	TOLL			13:42:52	Essex	10S	(\$1.90)	\$116.01
10/14/2021	10/01/2021	02208508084	MdTA	TOLL			23:46:19	FORT MCHENRY T	016	(\$4.00)	\$117.91
10/05/2021	10/03/2021	02208508084	DelDOT	TOLL			15:16:47	Newark Plaza	40	(\$4.00)	\$121.91
10/04/2021	10/03/2021	02208508084	NYSTA	TOLL			18:58:40	Mario Cuomo	18S	(\$6.04)	\$125.91

Vector eCustomer

FIXED RATESFROM AIRPORT TO
YOUR DESTINATION**TARIFAS FIJAS**DESDE EL AEROPUERTO
HACIA SU DESTINO

\$122

License plate / Tablilla: 0678

Passengers / Personas:

Base price
Precio base

<input type="checkbox"/>	ZONE ZONA	2	Isla Verde	\$12
<input checked="" type="checkbox"/>	ZONE ZONA	3	Ocean Park Condado Miramar Santurce	\$17
<input type="checkbox"/>	ZONE ZONA	4	Old San Juan & Piers	\$21
<input type="checkbox"/>	ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

<input type="checkbox"/>	\$16	Coliseo José Miguel Agrelot	<input type="checkbox"/>	\$20	Plaza Las Américas
<input type="checkbox"/>	\$16	Plaza Carolina	<input type="checkbox"/>	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

+ APPLICABLE RATES / CARGOS APPLICABLES

- ☒ \$1 Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.
- ☐ \$0 Accessories for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.
- ☐ \$2 Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero
- ☐ \$1 Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).
- ☒ \$3 Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

Rates approved by:
Tarifas aprobadas por:METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICASTOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

HIPOLITO CASTRO (adulto)

 Consulta toda la información de los boletos



De New York (JFK) a San Juan (SJU)

Delta 669 1:10p. m. • De New York, NY, United States (JFK-John F. Kennedy Intl.) a San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.)

Terminal 4

Confirmación de la aerolínea: F8N8SU (Delta)

Económica/turista (E)

mié. 20 de oct, 1:10p. m. - 4:53p. m.

Duración del vuelo: 3h 43m

San Juan (SJU) to New York (JFK)

Delta 639 1:59p. m. • De San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.) a New York, NY, United States (JFK-John F. Kennedy Intl.)

Terminal B

Confirmación de la aerolínea: F8N8SU (Delta)

Económica/turista (E)

sáb. 13 de nov, 1:59p. m. - 4:57p. m.

Duración del vuelo: 3h 58m

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Desglose de precio

Vuelo redondo

1 persona	\$222.00
Impuestos y cargos	\$58.40
Protección de vuelo	\$22.00

Total

\$302.40



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Jr Castro
DC 00000
United States

Room: 0306
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1006
CRS Number 96504205

Marriott Rewards # 214246771

Name:

Arrive: 11-07-21

Time: 14:36

Depart: 11-12-21

Folio Number: 679594

Date	Description	Charges	Credits
11-07-21	Package	115.00	
11-07-21	Government Tax	10.35	
11-07-21	Hotel Fee	10.35	
11-08-21	COMEDOR- Guest Charge (Breakfast)	6.69	
11-08-21	COMEDOR- Guest Charge (Breakfast)	6.48	
11-08-21	Package	115.00	
11-08-21	Government Tax	10.35	
11-08-21	Hotel Fee	10.35	
11-09-21	COMEDOR- Guest Charge (Breakfast)	30.68	
11-09-21	Package	115.00	
11-09-21	Government Tax	10.35	
11-09-21	Hotel Fee	10.35	
11-10-21	COMEDOR- Guest Charge (Breakfast)	15.34	
11-10-21	COMEDOR- Guest Charge (Breakfast)	21.76	
11-10-21	Package	115.00	
11-10-21	Government Tax	10.35	
11-10-21	Hotel Fee	10.35	
11-11-21	COMEDOR- Guest Charge (Breakfast)	41.85	
11-11-21	Package	115.00	
11-11-21	Government Tax	10.35	
11-11-21	Hotel Fee	10.35	
11-12-21	COMEDOR- Guest Charge (Breakfast)	3.57	
11-12-21	COMEDOR- Guest Charge (Breakfast)	2.50	
11-12-21	American Express		

Card # XXXXXXXXXXXX1006

807.37

- 128.87
678.50



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Jr Castro
DC 00000
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Room: 0306
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Marriott Rewards # 214246771

Name:

Arrive: 11-07-21

Time: 14:36

Depart: 11-12-21

Folio Number: 679594

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.